Invoice

Invoice No # J-1010

Invoice Date Jun 10, 2024

Due Date Jul 10, 2024

Billed By

Elite Medicals

Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,

Maharashtra, India -

GSTIN: 27AABCE1234G1ZM

PAN:

Billed To

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai -

400063,

Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	80.00	₹120	₹9,600	₹864	₹864	₹11,328
2.	Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	70.00	₹140	₹9,800	₹882	₹882	₹11,564
	Total						150.00		₹19,400			₹22,892

Total (in words): TWENTY TWO THOUSAND TWO HUNDRED FORTY

SEVEN RUPEES ONLY

Total (INR)	₹22,247			
Round off	(₹0.40)			
Shipping Charges	₹500			
Discount	(₹1,144.60)			
SGST (9%)	₹1,746			
CGST (9%)	₹1,746			
Amount	₹19,400			

Terms and Conditions

1. Please pay within 30 days from the date of invoice.